



John Troy <johntroy@troypllc.com>

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## 1:14-cv-10242-AJN-JCF Li et al v. Ichiro Sushi, Inc. et al Deposition Invoice 1 of 3

1 message

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**Troy Law** <troylaw@troypllc.com>

Tue, Dec 27, 2016 at 10:29 AM

To: Benjamin B Xue <benjaminxue@xuelaw.com>, "Kevin K. Yam" <kevinyam@xuelaw.com>

Bcc: Troy Law <troylaw@troypllc.com>

Dear Benjamin Xue and Kevin Yam,

Per court order, please make check in the amount of Seven Hundred and Fifteen Dollars (\$715) payable to "Troy Law, PLLC" and mail the payment to 41-25 Kissena Blvd, Suite 119, Flushing, NY 11355.

This includes one (1) hour attorneys' fees associated with Defendants' no-show, billed at two hundred and fifty dollars (\$250) an hour.

We shall forward the interpreter and court reporting invoices associated with the deposition in two separate emails.

Once the payment is mailed out, please email us. If we do not receive payment within a reasonable time frame, we have no choice but to write to Court.

Very truly yours,  
Troy Law  
/tt

### **TROY LAW**

#### ***Attorneys & Counselors at Law***

Queens: 41-25 Kissena Blvd., Suite 119, Flushing, NY 11355 Tel: (718) 762-1324  
Taipei: 11F, No. 372, Linsen N. Rd., Taipei City 10446, Taiwan Tel: +886-2-2571-2572

蔡鴻章律師事務所

*Our firm does not accept paper or fax correspondence, including service and production of documents, which must be sent by e-mail*



John Troy <johntroy@troypllc.com>

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## 1:14-cv-10242-AJN-JCF Li et al v. Ichiro Sushi, Inc. et al Deposition Invoice 2 of 3

1 message

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**Troy Law** <troylaw@troypllc.com>

Tue, Dec 27, 2016 at 10:31 AM

To: Benjamin B Xue <benjaminxue@xuelaw.com>, "Kevin K. Yam" <kevinyam@xuelaw.com>

Dear Mr. Xue and Mr. Yam,

This is email 2 of 3 associated with the deposition dated 12/13/2016.

See below for Interpreter's Invoice.

Very truly yours,  
Troy Law  
/tt

### **TROY LAW**

#### **Attorneys & Counselors at Law**

Queens: 41-25 Kissena Blvd., Suite 119, Flushing, NY 11355 Tel: (718) 762-1324  
Taipei: 11F, No. 372, Linsen N. Rd., Taipei City 10446, Taiwan Tel: +886-2-2571-2572

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----- Forwarded message -----

From: **jeong lee** <jeong\_lee2000@yahoo.com>

Date: Wed, Dec 14, 2016 at 11:39 AM

Subject: Invoice

To: Troy Law <troylaw@troypllc.com>

Dear Tiffany,

How are you? Please see the invoice for yesterday's deposition on 12/13/16 with George .

Invoice

12/13/16 deposition 10am 11 am \$ 280

Thank you,

John

发自我的 iPhone



John Troy <johntroy@troypllc.com>

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## 1:14-cv-10242-AJN-JCF Li et al v. Ichiro Sushi, Inc. et al Deposition Invoice 3 of 3

1 message

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**Troy Law** <troylaw@troypllc.com>

Tue, Dec 27, 2016 at 10:33 AM

To: Benjamin B Xue <benjaminxue@xuelaw.com>, "Kevin K. Yam" <kevinyam@xuelaw.com>

Bcc: Troy Law <troylaw@troypllc.com>

Dear Mr. Xue and Yam,

This is email 3 of 3 associated with the deposition dated 12/13/2016.

See below for Court Reporter's Invoice.

Very truly yours,

Troy Law

/tt

### **TROY LAW**

#### **Attorneys & Counselors at Law**

Queens: 41-25 Kissena Blvd., Suite 119, Flushing, NY 11355 Tel: (718) 762-1324  
Taipei: 11F, No. 372, Linsen N. Rd., Taipei City 10446, Taiwan Tel: +886-2-2571-2572

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----- Forwarded message -----

From: **Linda Demaio** <ldemaio@saundersreporting.com>

Date: Thu, Dec 22, 2016 at 10:59 AM

Subject: LI vs ICHIRO RESTAURANT

To: Troy Law Accounting Department <accounting@troypllc.com>

Good morning Tiffany,

Attached our invoice for the statement on the record dated December 13, 2016.

Happy Holidays,

Linda

**SANDY SAUNDERS REPORTING**

**Video Documentaries Productions**

**254 South Main Street, Suite 216**


**New City , New York 10956**

**(845) 634-7561 Fax (845) 634-0797**

**[WWW.SaundersReporting.com](http://WWW.SaundersReporting.com)**

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6K

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TROY LAW, PLLC  
41-25 KISSENA BOULEVARD  
SUITE 119  
FLUSHING, NY 11355

KIBUM BYON, ESQ.

LI vs ICHIRO RESTAURANT

**INVOICE NO. :** 51206

**INVOICE DATE:** 12/22/2016

**REPORTER:**  
MARJZENA HERMANOWSKI

**ID#** 80-0071620

Date	Description	Amount
12/13/2016	STATEMENT ON THE RECORD IN THE ABOVE MATTER	
	TRANSCRIPT, 6 PAGES (MINIMUM)	185.00
	TRANSCRIPTS EMAIL 12/22/16	
<b>Sub Total</b>		185.00
<b>Paid</b>		0.00
<b>Balance Due</b>		185.00

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